Vendor: STATE OF UTAH (14150)

7/06/2009

110595

0001

Inv Date

Invoice No

Description

Invoice Total

GL Number

6/20/2009

M470028-2010

B ROADS/PERMIT FEE

500.00

11-4415-418-000

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED DUCHESNE COUNTY ROAD DEPT PROJECT NAME

DUCHESNE CO/CEDAR BUTTES 1

PERMIT ID M470028

DUE DATE 07/25/2009 ANNUAL FEE \$ 500

AMOUNT DUE

\$ 500

FEE ENCLOSED

FEE NOT ENCLOSED*

Approval to mine or conduct exploration is automatically withdrawn if annual permit fees are not paid by the date due.

DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801 SALT LAKE CITY UT 84114-5801

If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not required if the entire site has been regraded and seeded; The Division will verify the reclamation work.

Forms and other permit-related information are PCC | wailable on the Web at http://ogm.utah.gov/minerals or you can call (801) 538-5291 for more information.

JUL 1 5 2009

Please make check payable to:

DIV. OF OIL, GAS & MINING

Division of Oil, Gas and Mining



RECEIVED

JUL 1 5 2009

DIV. OF OIL, GAS & MINING

Total Check Amount

500.00

DETACH AND RETAIN FOR YOUR RECORDS

WARNING: This Check Contains the Following Security Features: Check Protect Security Paper, Micro **DUCHESNE COUNTY** OFFICE OF

COUNTY CLERK/AUDITOR

TO THE TREASURER OF DUCHESNE COUNTY STATE OF UTAH DUCHESNE, UTAH 84021 BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS

ZIONS BANK 31-5/1240 Zions First National Bank Duchesne Office P.O. Box 894

Duchesne, Utah 84021-0894

110595

CHECK NO. 110595

PAY

Five Hundred and 00/100 Dollars

ORIGINAL CHECK ROUTED TO ACCOUNTING

AMOUNT DATE \$**500.00** 7/06/2009

TO THE **ORDER** OF

STATE OF UTAH DEPT OF NATURAL RESOURCES P O BOX 145801 SALT LAKE CITY UT 84114-5801

LHEREBY CERTIFY THAT THIS WARRANT IS WITHIN THE LAWFUL DEBT LIMIT OF DUCHESNE COUNTY, AND ISSUED ACCORDING TO LAW